

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department– Payment of salary to the Drivers, Office Subordinates and Cycle Messengers including 3% Commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and service charges for the period from 02.06.2014 to 30.06.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 49

Dated:- 02 -08-2014.

Read the following:-

1. G.O.Ms.No.84, Fin (SMPC) Deptt., dt.17.04.2014
2. G.O.Rt.No.635&636, PR&RD (OP.II) Deptt, dt:-06.05.2014.
3. O.O.Rt. No.397, PR&RD (OP.II) Department, dt:11.06.2014.
4. G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.
5. G.O.Rt..No.261, Finance (EBS.VIII) Deptt., dt.28.07.2014
6. Bill received from M/s Mahila Federation, Hyderabad, dt: 03.07.2014.
7. G.O.Rt.No.47,PR&RD(OP.I)Dept., Dt:02.08.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.65,240/- (Rupees Sixty Five Thousand Two hundred and Forty only) to M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Drivers / Office Subordinates (Attenders) and Cycle Messengers, whose term was extended up to 30.06.2014 vide G.O 2nd read above, including the 3% Commission to Agency, Employer contribution towards E.S.I. and E.P.F and service charges for the period From 02.06.2014 to 30.06.2014 as detailed below:-

Sl. No	Name	Period	No. of days absent (other than CL)	Salary per month	29 days salary
1.	Smt. B.Anitha, Office Subordinate	From 02.06.2014 to 30.06.2014	--	6,700	Rs.6,476-00
2.	Sri M.Srinivas, Office Subordinate	From 02.06.2014 to 30.06.2014	---	6,700	Rs.6,476-00
3.	Smt N.Sujatha Office Subordinate	From 02.06.2014 to 30.06.2014	---	6,700	Rs.6,476-00
4	Sri B.Mallikarjuna Goud, Office Subordinate	From 02.06.2014 to 30.06.2014	---	6,700	Rs.6,476-00
5	Sri J.Sunder Raju Cycle Messenger	From 02.06.2014 to 30.06.2014	--	6,700	Rs.6,476-00
6	Sri Mohd Kaleem Driver	From 02.06.2014 to 30.06.2014	---	8,000	Rs.7,733-00
7	Sri Jahangir Ahmed Ansari Driver	From 02.06.2014 to 30.06.2014	---	8,000	Rs.7,733-00
		Remuneration total			Rs.47,846-00
		Add: 3% Commission			Rs.1,435-00
		Employer Contribution of P.F. 13.61%			Rs.6,511-00
		Employer contribution of E.S.I. 4.75%			Rs.2,272-00
		Total			Rs.58,064-00
		Service Tax 12.36%			Rs.7,176-00
		Grand Total			Rs.65,240-00

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The Deputy Pay and Accounts Officer, Telangana, Secretariat Branch, Hyderabad is requested to credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in thier Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders issued vide their Circular Memo. 7966/251/A1/SMPC.II/14, Finance (SMPC.II) Department, Dt.17.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Manager, M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar
Hyderabad.
The Panchayat Raj & Rural Development (OP.II) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.
S.F / S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER